

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to 01.01.2022 as qualifying date – Payment of Conveyance charges and Subsistence allowance to the Officers and Staff of General Administration (Elections) Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS-C) DEPARTMENT

G.O.Rt.No.1802

Dated:29.10.2021
Read the following:

1. From Election Commission of India, New Delhi Letter
No.23/2021-ERS(Vol.II), Dt.03.08.2021.
2. Memo No.1682/Elecs.B/A1/2020-3, Dt.09.08.2021.

ORDER:

In pursuance of orders issued in the references cited, sanction is here by accorded for an amount of Rs.3,17,550/- (Rupees Three Lakhs Seventeen Thousand Five Hundred and Fifty only) towards Conveyance charges and Subsistence allowance for the period from 09.08.2021 to 27.09.2021 (excluding public holidays) to the officers and staff of General Administration (Elections) Department, as indicated in the Annexure to this order, at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Special Summary Revision of Photo Electoral Rolls w.r.t. 01.01.2022 as qualifying date.

2. The expenditure sanctioned in para-1 above shall be debited to **"2015 – Elections – M.H.104 – Charges for conduct of Elections to Loksabha and State Legislative Assemblies when held simultaneously – SH (04) conduct of Elections to Loksabha and State Legislative Assembly – 130 – Office Expenses – 137 – Administrative Expenses"** and shall be met from the funds provided under Budget Estimates 2021-22.

3. The General Administration (Claims.C) Department is authorized to draw the amount sanctioned in para 1 above and disburse the same to the individuals accounts as annexed to this order.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICE &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Director of Treasuries and Accounts of A.P., Ibrahimpatnam.
The Pay and Accounts Officer, Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh, Vijayawada.
SF/SC.

//FORWARDED :: BY ORDER//


SECTION OFFICER

ANNEXURE to G.O.Rt.No.1802,dated:29.10.2021 of G.A. (Elecs.C) Dept.

Conveyance and Subsistence Allowance to Officers & Staff members of O/o CEO,
Andhra Pradesh in connection Intensive Revision of Electoral Rolls @ Conveyance
@Rs.50/- per day + Subsistence allowance @Rs.150/- per day
from 09.08.2021 to 27.09.2021 (excluding public holidays)

Sl.No.	Sri/Smt/Kum	Designation	Total Days	Total Amount(Rs.)	Employee Code
1	Sri K.Vijayanand, IAS	CEO	33	4950	2559781
2	A.Venkateswararao	Dy.CEO	33	6600	2585860
3	J.V.SrinivasaSastry	Asst. CEO	6	1200	2529478
4	G.Srinivasa Rao	SO	33	6600	2573780
5	K.Nagamani	SO	23	4600	2589158
6	G.ChinnaKondaiah	SO	26	5200	0707905
7	K.BalaMaddaiah	SO	33	6600	2573726
8	T.Venkateswarlu	ASO	28	5600	0855824
9	S.ChinnaVenkateswarlu	ASO	33	6600	2534037
10	B.Sudhakar	ASO	19	3800	0760638
11	S.Jyothirmmai	ASO	9	1800	2575971
12	Rama Rao	AS/DDO	33	6600	2585861
13	Sridhar	SO	33	6600	14270118
14	Manasa	ASO	33	6600	14809949
15	K. Venkatesh	DEO	33	6600	1002560288
16	J. Sandeep Roy	Dy.PAO	33	6600	14359285
17	Premkumar	Supdt	33	6600	2545154
18	Ramalingeswara Rao	Auditor	33	6600	2519340
19	J.Sadasivarao	DPO	33	6600	1002561146
20	K.NaveenVaraprasad	DPO	33	6600	1002560536
21	KondaveetiSailaja	DPO	33	6600	1002560487
22	R. Adivishnu	DEO	33	6600	1002559993
23	SK. Allauddin	DEO	33	6600	1002559837
24	O. Gowthami	DEO	33	6600	1002559923
25	Manthri Suresh	DEO	33	6600	1002562218
26	Bodepudi Narayana	DEO	33	6600	1002568229
27	Meda Ramakrishna	DEO	33	6600	1002560477
28	Ch. RangaKarthik Kumar	DEO	33	6600	1002560208
29	K.KalyanChakravarthi	DEO	33	6600	1008148642
30	V.Venkata Naga Naveen	DEO	33	6600	1002560396
31	B.Manju Sri	OS	33	6600	1002560216
32	M.Jagadeesh	OS	33	6600	1002560391
33	SangepuSubbarao	OS	33	6600	1002560472
34	ArepalliSrinad	OS	33	6600	1002560459
35	B.Sallamma	OS	33	6600	1008193662
36	Lakshmi	OS	33	6600	1008193992
37	S.DhanendraBabu	Driver	33	6600	1002568179
38	Ch.Vamsi	Driver	33	6600	1008148662
39	M.Raju	Driver	33	6600	1008193949
40	K.Raju	Driver	33	6600	1009025604
41	D.Suresh	Driver	33	6600	1009025671
42	S.V.Mallikarjuna Reddy	PM (IT)	33	6600	1001154707
43	V.ChaitanyaBharathi	Dy.PM	33	6600	1007438027
44	K.LakshmiPraseeda	Programmer	33	6600	1002568221
45	G.PurnaTeja	Asst. Prog.	33	6600	1002560280
46	B.Thirupathi Rao	Asst. Prog.	33	6600	1008587918

47	Gontupuli Pradeep	Asst. Prog.	33	6600	1008587930
48	VelagaletiGopi	Asst. Prog.	33	6600	1002568372
49	P.V.Suresh	PM (GIS)	33	6600	1008698330
50	K.Balaji	Call Centre	33	6600	1008178801
51	M.Venkata Rajesh	Call Centre	33	6600	1008155093
	Total (Rs.)			317550	

(Rupees Three Lakh Seventeen thousand five hundred and fifty only)

K.VIJAYANAND
CHIEF ELECTORAL OFFICE &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//


SECTION OFFICER